Work Order ID 71786

Page 1

D3199-4

Accept

Setup Start



Revision ID:

Start Date:

Bracket, Fwd RH Item Name:

Tuesday, July 12, 2011 9:16:26 AM

7/12/2011

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Approvals:	Process

Required Date: 7/18/2011

Plan:

QC:

Date: //

Tooling:

0.00

0.00

SPC (Y/N):

Date:

Run

Start

Stop

Stop

Sequence ID/

Operation

Set Up/

Tool ID

Tool # Plan

Accept Qty

Reject

Insp.

Work Center ID

Description

Run Hours

Date:

Code

Qty

Reject Number

Stamp

Draw Nbr D3199

Revision Nbr

E

11.0715 ECV 11-604

Date:

100

Waterjet

FLOW WATER JET

Memo

Cut as per Dwg D3199

FLOW CNC Waterjet 304.040

Dwg Rev: PF 7

Deburr if required

QC2- Inspect parts off machine FAI/FAIB

B11-7-12

110

0.00

Memo

0.00

B11-7-12

Quality Control

	•								· E. a			
W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	_ Date: _	·			
	R	esolution:	Dispositio	n:		Date: _						
NCR:		WORK ORD	ER NON-CONFORMA	NCE (NCR) .							
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval			
DAIL	OIL	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector			
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Work Ord Tuesday, July 1										,	, 	Pag
Item ID: Revision ID:	D3199-4	DII		Accept					Setup	Start Stop		
Item Name: Start Date: Required Date Reference:	Bracket, Fwd 7/12/2011 : 7/18/2011	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item IE Customer:) :				ctop		
Approvals:		an:		_	Dat			1	Run	Start Stop		
Sequence ID/ Work Center I 120 QC Quality Control	D	Operation Description QC8- Inspect parts - seco	nd check	Set Up/ Run Hours 0.00 — (a.s.)	Tool ID nector to Dy only 17/13 D		Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stam
130 		Bend as per dwg Small Fab Memo		0.00	11/07/13			(<u>)</u>				
140 QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00 = 10spa Dom 0.00	mly						: 	

Duit Ac	ospace	Liu								· • ·
W/O:			WC	RK ORDER CHA	NGES				<u> </u>	
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Part No	•	PAR #:	Fault Cate	gory:	NC	R: Yes I	No DQA	\ :	Date: _	
	R	esolution:	Disposition	n:	QA	: N/C Clo	sed:		Date: _	
NCR:			WORK ORDI	R NON-CONFOR	RMANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descripti Chief Eng	Section B on	Sign &	Verific Section		Approval Chief Eng	Approval QC inspector
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Work Orde		786 ·26 AM								Page 3
Item ID: Revision ID:	D3199-4			Accept				Setup		
Item Name: Start Date: Required Date: Reference:	Bracket, Fwd 7/12/2011 7/18/2011	RH Start Qty: 1.00 Req'd Qty: 1.00			Cust Item ID: Customer:				Stop	
Approvals:	Process Pla	in:	Date:	Tooling: SPC (Y/N):	Date:			Run	Start Stop	
Sequence ID/ Work Center II 150 Powdercoat Powder Coating 160 QC Quality Control	, ,128	Operation Description Grey Sandtex(Ref:4.3.5.6) Memo START TIME OVEN TEME FINISH TIME QC3- Inspect Part Finish Memo	: 10 "4" ERATURE: 3	Set Up/ Run Hours 0.00 5 0.00 0.00 0.00	Tool ID Tool #	Code	Accept Qty	Qt		Reject Insp. Number Stamp M-L 4/07

0.00

0.00

Identify as per dwg & Stock Location: 233

Memo

170

Packaging

Packaging

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W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Disposition		QA: N/C Clo	sed:		Date: _	
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DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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Work Order ID 71786

Tuesday, July 12, 2011 9:16:26 AM



Page 4

Item ID:

D3199-4

Accept

Setup Start



Revision ID:

Item Name:

Bracket, Fwd RH

Start Date: 7/12/2011

Start Oty: 1.00

Operation

Description

Required Date: 7/18/2011 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Start Run

Stop

Stop

Sequence ID/

Work Center ID

180

Memo

QC21- Final Inspection - Work Order Release

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

0.00

Quality Control

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W/O:		AND	WO	RK ORDER CHANG	GES				· .	
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		solution:								
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section			0:	Verific	ation	Approval	Approval
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Picklist Print

Tuesday, July 12, 2011 9:16:32 AM

Work Order ID: 71786

Parent Item:

D3199-4

Parent Item Name: Bracket, Fwd RH



Start Date: 7/12/2011

Required Date: 7/18/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: RevC-prelim DD verified by:EC

11.03.31 as per ecn 11-531 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA	IIII BUU I I B I I I	Purchased	No			100	sf	115.0630	0.1673	0.176105	15		
										B11-7	1-12	-	

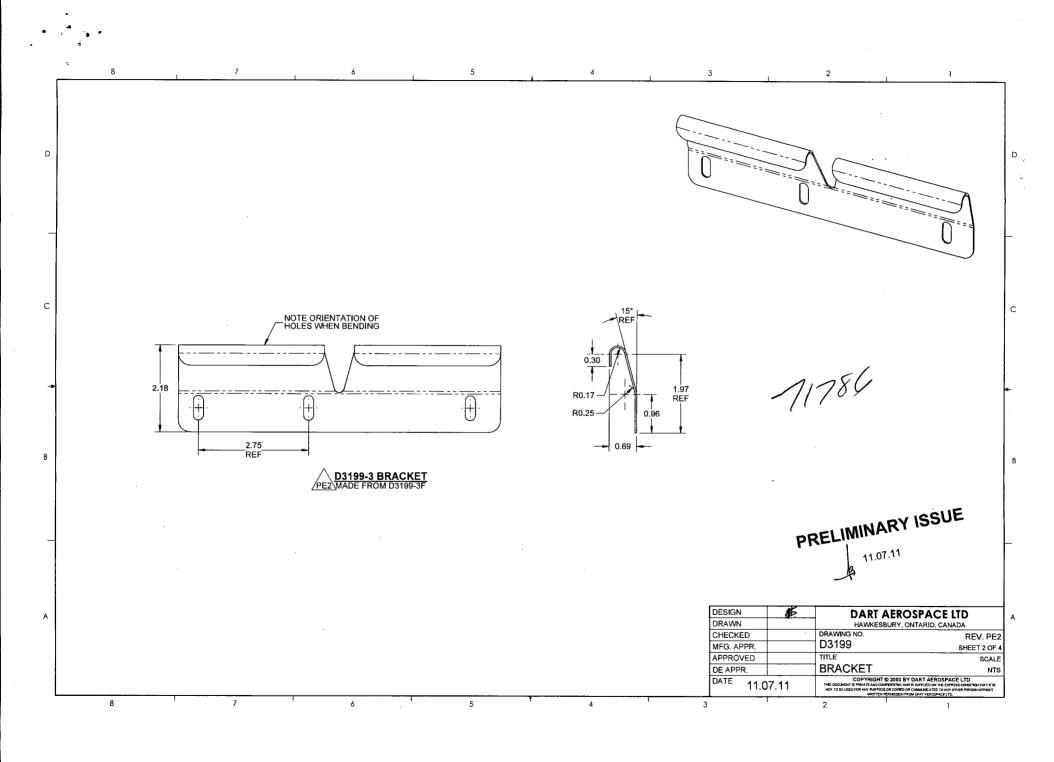
304/316 .040 Sheet

Location	Loc Oty	Loc Code	$\widehat{\diamondsuit}$
MAT020	115.063		
116623	0.2		
117550	9.363		
117933	105.5		10933

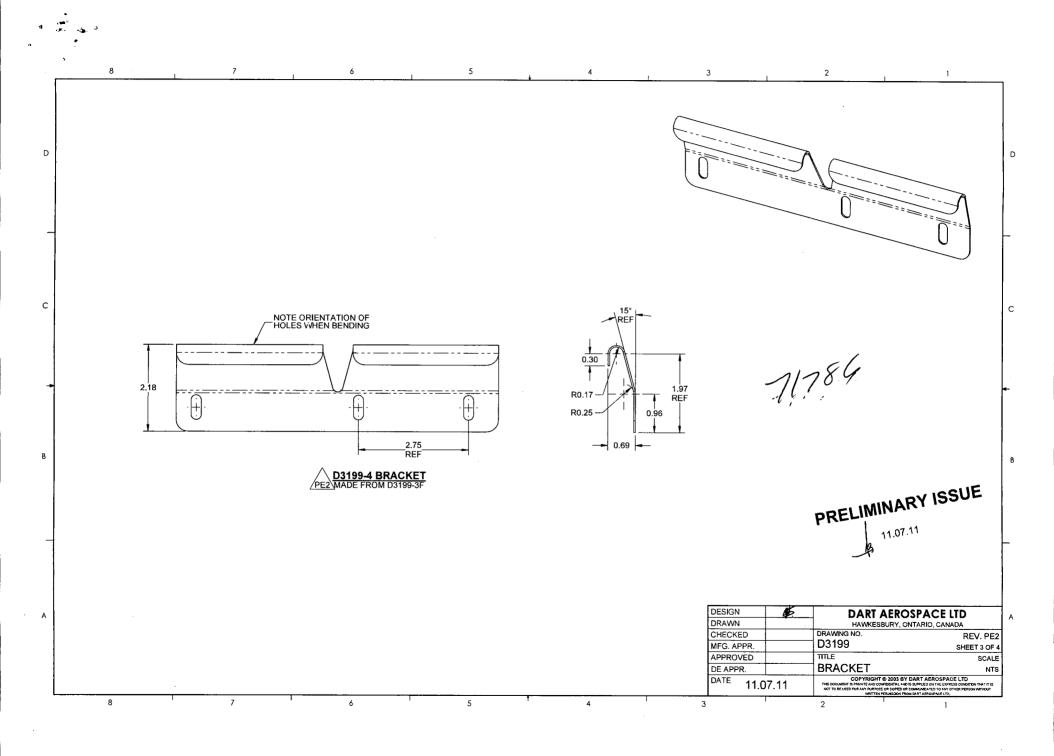
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	Resolution:							Date: _					
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DART AEROSPACE LTD	Work Order:	71786
Description: BRACKET FWD RH.	Part Number:	D3199-4
Inspection Dwg: 03199-4 , Rev: QE2		Page 1 of 1
FIRST ARTICLE INSPECTIO	N CHECKLIST	•
X First Article X	Prototype	

Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments
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Measured by:	B	Audited by:	<u> </u>		Prototype App	
Date:	11-7-17		1407/13			Date:
Rev Date	- Change	to PEZ D	monly			Revised by Approv

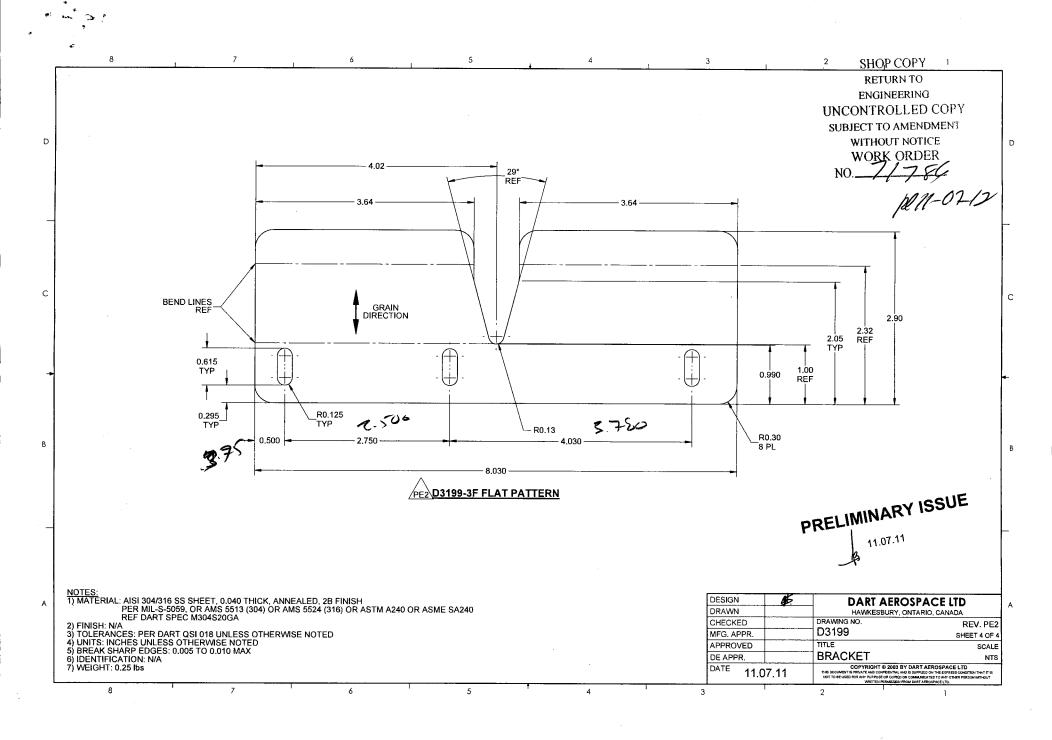


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Dart Aerospace Ltd

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